

# Receiving Report

Date:

15-01-6

Batch No:

131199

Supplier:

Electro

Dart P/O:

26867

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26867**

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 1 of 1

**Order From :**

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 405-427-6591 Ext.800-324-6591

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
	Line Comments		Promise Date				
	Delivery Comments						

1	M6106/19-017	Relay	12/23/2014 Yes 12/23/2014	FN	10.00 Each	\$107.50	\$1,075.00
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**Line Total:** \$1,075.00

2	71401-45	procurement quality clauses	12/23/2014 No 12/23/2014		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A018 ELECTRICAL EQUIPMENT  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$1,075.00

PO Instructions: FEDEX ACC#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 12/22/2014



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

**PackSlip No: 1611410**

Invoicer: s

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/22/2014

Page 1 of 1

**Sold To: 68376**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026867

Salesman: MS0

Terms: NET 30

PO Number: P026867

Invoice #: 1611410

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	10	M6106/19-017 RELAY MADE IN USA	W/C Sched B 8536.41.0050 S

88 15-01-6

Line Count: 1

**\*\* PACKING SLIP \*\***

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**CERTIFICATE OF CONFORMANCE:** We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

**TERMS AND CONDITIONS:** Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

Invoice No: 1611410

Invoice: shi

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/22/2014

Page 1 of 1

SCN: 746571

Charges: Y

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026867

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	10	0	M6106/19-017 RELAY MADE IN USA	W/C Sched B 8536.41.0050 S M	107.500 1,075.00
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SP 15-01-06

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	1,075.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	1,075.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.  
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: December 22, 2014 3:59 PM

Operator: Latoyat

Page 1 of 1



**DRI Relays Inc.**  
 60 Commerce Drive  
 Hauppauge, NY 11788  
 UNITED STATES  
 TEL: 1.631.342.1700  
 FAX: 1.631.342.9508

A COMPANY OF STPI GROUP

Shipper / ASN		21406300	Ship Date	12/9/2014
Sold-To	Ship-To	Customer PO		
1128	1128-02	14-212-007		

**Shipper**

**Sold To**  
 ELECTRO ENTERPRISES, INC.  
 Po Box 11456  
 Oklahoma City, OK 73136-0456  
 UNITED STATES

**Ship To**  
 ELECTRO ENTERPRISES, INC  
 3601 N. I-35 Service Road  
 Oklahoma City, OK 73111  
 UNITED STATES

Sales Order	Freight Terms	Incoterms	Ship Via	Origin of Goods
1C203130	COLLECT	@shipper	UPSGround	U.S.A.

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
1	ES1250402BG RELAY M6106/19-017 REV. G1 M6106/19-017	1444	35	50	35
Total				50	35

3-10

\*\*\* NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT \*\*\*

M6106/19-017

Qty: 35

Trace # 892487

12/12/2014

EEI Accepted



Date:

12-12-14

Box No:

F-13

Freight Method:

LIDS

Mfr:

DRI RELAYS

Weight:

5

Lot No:

1444

Rev. Level:

1A

Insp. By:

CO



A COMPANY OF STPI GROUP

## CERTIFICATE OF COMPLIANCE

Date : 12/9/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-212-007

Item # : ES1250402BG Spec./Drawing : M6106/19-017 REV. G1

Customer Ref : M6106/19-017

DRI Relays Sales Order Number : 1C203130

Packing List Number : s21406300

Quantity	Date Code
35	1444

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site  
DRI Relays Inc.  
60 Commerce Drive  
Hauppauge, NY 11788  
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.